## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Case No. 09-39181

GEORGE EDWARD DAVIDSON SR KATHY JEAN DAVIDSON Debtor(s)

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/20/2009.
- 2) The plan was confirmed on 12/18/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{10/21/2011}$ .
  - 5) The case was dismissed on  $\frac{11}{04}$ 2011.
  - 6) Number of months from filing to last payment: <u>20</u>.
  - 7) Number of months case was pending: <u>27</u>.
  - 8) Total value of assets abandoned by court order: <u>NA</u>.
  - 9) Total value of assets exempted: \$76,826.00.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$17,300.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$17,300.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$3,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$938.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,938.20

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	816.37	836.81	836.81	175.50	0.00
CARSON PIRIE SCOTT	Unsecured	757.55	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	4,335.80	4,335.76	4,335.76	909.29	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	6,600.00	6,419.61	6,419.61	1,346.31	0.00
GMAC RESCAP LLC	Secured	100.00	100.00	100.00	100.00	0.00
GMAC RESCAP LLC	Secured	0.00	0.00	0.00	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	1,500.00	3,124.64	3,124.64	3,124.64	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	358.18	358.18	75.12	0.00
INTERNAL REVENUE SERVICE	Priority	1,700.00	1,186.04	1,186.04	1,186.04	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	42.38	42.38	8.89	0.00
LANE BRYANT	Unsecured	393.31	NA	NA	0.00	0.00
MARSHALL FIELDS	Unsecured	1,366.07	NA	NA	0.00	0.00
NEURO SPINE INSTITUTE	Unsecured	75.00	NA	NA	0.00	0.00
NORDSTROM FSB	Unsecured	768.43	768.43	768.43	161.15	0.00
RESURGENT CAPITAL SERVICES	Unsecured	11,500.00	16,463.39	16,463.39	3,452.66	0.00
RESURGENT CAPITAL SERVICES	Unsecured	509.52	611.17	611.17	128.18	0.00
RESURGENT CAPITAL SERVICES	Unsecured	7,796.16	7,063.07	7,063.07	1,481.25	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,869.90	1,942.14	1,942.14	407.30	0.00
ROUNDUP FUNDING LLC	Unsecured	476.52	482.92	482.92	101.28	0.00
ROUNDUP FUNDING LLC	Unsecured	505.00	NA	NA	0.00	0.00
SALT CREEK THERAPY	Unsecured	189.71	NA	NA	0.00	0.00
SMC	Unsecured	850.00	NA	NA	0.00	0.00
SOUTHWEST RESPIRATORY ASSOCIA	Unsecured	21.91	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS CHICAGO	Unsecured	321.75	NA	NA	0.00	0.00
UNIVERSITY OF ILLINOIS CHICAGO	Unsecured	2,372.29	NA	NA	0.00	0.00
WELLS FARGO AUTO FINANCE	Unsecured	NA	3,357.83	3,357.83	704.19	0.00

Summary of Disbursements to Creditors:			
	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$100.00	\$100.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$100.00	\$100.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$4,310.68	\$4,310.68	\$0.00
TOTAL PRIORITY:	\$4,310.68	\$4,310.68	\$0.00
GENERAL UNSECURED PAYMENTS:	\$42,681.69	\$8,951.12	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$3,938.20 \$13,361.80	
TOTAL DISBURSEMENTS :		<u>\$17,300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/17/2012 By: /s/ Glenn Stearns

Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.